

Peninsula Fiber Network  
Next Generation Services, LLC  
Case No. U-14000

Invoice No. 50003237

“Adopt and issue minute dated May 31, 2017, finding that the attached Peninsula Fiber Network Next Generation Services, LLC invoice No. 50003237 for the period of June 1, 2016, to February 28, 2017, is for wireless emergency service costs recoverable under 2007 PA 165, MCL 484.1408(4)(b). The Commission approves the attached invoice in the amount of \$469,049.15 for reimbursement by the Michigan Department of Treasury.”

MICHIGAN PUBLIC SERVICE COMMISSION

---

Sally A. Talberg, Chairman

---

Norman J. Saari, Commissioner

---

Rachael A. Eubanks, Commissioner

By its action of May 31, 2017.

---

Kavita Kale, Executive Secretary



Peninsula Fiber Network  
Next Generation Services, LLC  
1901 W. RIDGE ST., SUITE 2  
MARQUETTE MI 49855

**INVOICE**

<b>Account #</b>	PFN-100122
<b>Invoice #</b>	50003237
<b>Invoice Date</b>	5/1/2017
<b>Due Date</b>	5/31/2017
<b>Balance Due</b>	<b>\$469,049.15</b>
<b>Amount Remitted</b>	

State of Michigan - ETSC  
Michigan Public Service Commission  
7109 W Saginaw Hwy  
Lansing MI 48917



Peninsula Fiber Network Next Generation Services, LLC  
1901 W Ridge St Suite 2  
Marquette MI 49855

<b>Invoice Date</b>	5/1/2017
<b>Invoice #</b>	50003237
<b>Account #</b>	PFN-100122

**Purchase Order No.:**

Description	Billing Period	Service	Amount
Charges for Wireless NG911 call completion: Bay, Huron, Iosco, Midland, Tuscola, & Sanilac Counties	06/01/2016 through 08/31/2016	Great Lakes Bay 911 Consort	96,693.95
Charges for Wireless NG911 call completion: Bay, Huron, Iosco, Midland, Tuscola, & Sanilac Counties	09/01/2016 through 11/30/2016	Great Lakes Bay 911 Consort	182,135.68
Charges for Wireless NG911 call completion: Bay, Huron, Iosco, Midland, Tuscola, & Sanilac Counties	12/01/2016 through 02/28/2017	Great Lakes Bay 911 Consort	190,219.52

A late charge of 1.5% per month will be applied  
if payment is not received by the due date.

Billing Inquiries:  
(906) 226-2010 or ap@pfnlc.net

Make checks payable to: **PENINSULA FIBER NETWORK NEXT GENERATION  
SERVICES, LLC**

**Current Invoice Total \$469,049.15**

**Payments/Credits \$0.00**

**Balance Due \$469,049.15**

**Thank You For Your Business!**

Peninsula Fiber Network Next Generation Services, LLC  
 Great Lakes Bay 911 Consortium  
 911 Billing - June 1, 2016 through August 31, 2016  
 Charges for full month based on 2010 US Census and PSALI Count

	Wireless	0.18350	Tariff Rate						
	Population		Jun 2016	Jun 2016	Jul 2016	Jul 2016	Aug 2016	Aug 2016	
County	& PSALI	Start Date	% in Service	Dollars	% in Service	Dollars	% in Service	Dollars	
Bay	107,771	6/7/2016	36.75%	\$ 7,267.42	75.80%	\$ 14,989.39	75.80%	14,989.39	
Huron	33,118	6/26/2016	0.00%	\$ -	9.99%	\$ 607.40	74.98%	4,556.87	
Iosco	25,887	8/3/2016	0.00%	\$ -	0.00%	\$ -	53.56%	2,544.11	
Midland	83,629	6/7/2016	35.06%	\$ 5,380.37	75.80%	\$ 11,631.58	75.80%	11,631.58	
Sanilac	43,114	6/28/2016	6.03%	\$ 477.40	69.95%	\$ 5,533.81	75.25%	5,953.69	
Tuscola	55,729	7/12/2016	0.00%	\$ -	29.65%	\$ 3,031.63	79.20%	8,099.31	
Total GLB				\$ 13,125.19		\$ 35,793.81		\$ 47,774.95	
Invoicing based on portion of month in service					Total Billing this Quarter			96,693.95	
Start Date counts as full day in service									

Peninsula Fiber Network Next Generation Services, LLC  
Great Lakes Bay 911 Consortium  
911 Billing - September 1, 2016 through November 30, 2016  
Charges for full month based on 2010 US Census and PSALI Count

County	Wireless	0.18350	Tariff Rate					
	Population		Sep 2016	Sep 2016	Oct 2016	Oct 2016	Nov 2016	Nov 2016
	& PSALI	Start Date	% in Service	Dollars	% in Service	Dollars	% in Service	Dollars
Bay	107,771	6/7/2016	88.80%	\$ 17,561.66	97.47%	\$ 19,276.51	97.47%	19,276.51
Huron	33,118	6/26/2016	85.08%	\$ 5,170.32	97.55%	\$ 5,928.34	98.82%	6,005.44
Iosco	25,887	8/3/2016	83.65%	\$ 3,973.66	97.67%	\$ 4,639.73	98.82%	4,694.19
Midland	83,629	6/7/2016	88.80%	\$ 13,627.64	97.47%	\$ 14,958.34	97.47%	14,958.34
Sanilac	43,114	6/28/2016	87.96%	\$ 6,959.19	97.65%	\$ 7,725.69	98.86%	7,821.40
Tuscola	55,729	7/12/2016	89.57%	\$ 9,159.22	99.74%	\$ 10,199.75	99.74%	10,199.75
Total GLB				\$ 56,451.69		\$ 62,728.36		\$ 62,955.63
Invoicing based on portion of month in service					Total Billing this Quarter			182,135.68
Start Date counts as full day in service								

Peninsula Fiber Network Next Generation Services, LLC  
Great Lakes Bay 911 Consortium  
911 Billing - December 1, 2016 through February 28, 2017  
Charges for full month based on 2010 US Census and PSALI Count

County	Wireless	0.18350	Tariff Rate					
	Population	Start Date	Dec 2016	Dec 2016	Jan 2017	Jan 2017	Feb 2017	Feb 2017
	& PSALI		% in Service	Dollars	% in Service	Dollars	% in Service	Dollars
Bay	107,771	6/7/2016	98.26%	\$ 19,432.13	98.84%	\$ 19,545.74	99.02%	19,582.29
Huron	33,118	6/26/2016	98.82%	\$ 6,005.44	98.83%	\$ 6,005.79	99.00%	6,016.21
Iosco	25,887	8/3/2016	98.82%	\$ 4,694.19	98.83%	\$ 4,694.48	99.01%	4,703.34
Midland	83,629	6/7/2016	98.26%	\$ 15,079.10	98.84%	\$ 15,167.26	99.02%	15,195.62
Sanilac	43,114	6/28/2016	98.86%	\$ 7,821.40	98.87%	\$ 7,821.92	99.07%	7,837.48
Tuscola	55,729	7/12/2016	99.74%	\$ 10,199.75	99.75%	\$ 10,200.31	99.91%	10,217.07
Total GLB				\$ 63,232.01		\$ 63,435.50		\$ 63,552.01
Invoicing based on portion of month in service					Total Billing this Quarter			190,219.52
Start Date counts as full day in service								